

## Receiving Report

Date: 9/9/24

Batch No: M112763

Supplier: MA GWT

Dart P/O: 10383

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection  N/A   
 Work Order  N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 PL

Production/Admin: PL  
 Date 9/9/24  
 Received/Costing Initial PL

Location

Pg 1 of 1

I017114

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY , ON  
 K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY , ON  
 K6A 1K7

MTR: Y

INVOICE DATE:	09/24/09
ORDER DATE:	09/14/09
SHIP DATE:	09/24/09
ORDER NUMBER:	W018318
PURCHASE ORDER:	PO10383

Currency	Sales Person			Ship Via	F.O.B.	Terms	
CANADIAN DOLLARS	ERYCK BLAIS			NIR:R-557065-1	PREPAID	NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		2	PC	ALUMINUM - LB 6061-T6 .032 X 48" X 144" L031470 2 PC/44 LB	2 UN	110.00	220.00
		4	PC	ALUMINUM SHEET ASH 6061 T6 .080" x 48" x 144" L031469 2 PC/110 LB L031471 2 PC/110 LB	4 UN	205.00	820.00

09/25/09 13:26:39

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Merchandise:	1,040.00
Surcharges:	
No Tax Costs:	
GST	52.00
Total Due:	1,092.00

Q.S.T. # 1213236471  
 G.S.T. # 881565899 RT0001

## Purchase Order Receipt Listing

September 24, 2009 9:14:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10383 Receipt Dates from 9/24/2009 to 9/24/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Receiver Date

Purchase Order ID	Reference/Description/Certification Std	Vendor ID/Name/Currency Type	Line Nbr/Insp Req	Project ID	PO U/M Stock U/M	Req Date	Req Qty	Recv Qty (PO U/M)/Recv Emp/Recv Value	Inspected Qty/Rejected Qty (PO U/M)	MRB Qty/MRB Reject Qty	Cost Per Unit/Book Amt
<b>receiver date</b>		<b>9/24/2009</b>									
PO10383	M6061T6S.080 6061-T6 .080 Sheet 112763	VC-MAG002 Magna Stainless CAD	1 No		sf sf	9/18/2009	192.0000	192.0000 Stores \$1,228.80	0.0000 0.0000	0 0	\$6.40 \$1,228.80
	M6061T6S.032 6061-T6 Sheet 0.032" 112763		2 No		sf sf	9/18/2009	64.0000	96.0000 Stores \$329.28	0.0000 0.0000	0 0	\$3.43 \$329.28

Total Received Quantity:	288.0000
Total Quantity to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,344.43



**Magna Stainless**  
 5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

**PACKING LI**

I01711

Page: 1 of

SPECIAL INSTRUCTIONS

SOLD TO:  
**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET

HAWKESBURY , ON  
 K6A 1K7  
 Contact: CHANTAL

SHIP TO:  
**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET

HAWKESBURY , ON  
 K6A 1K7  
 Ship Terms: PREPAID

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10383
Sales Order	Terms	Ship Via	Date Ordered	Date Required
W018318	NET 30 DAYS	NIR:R-557065-1	09/14/09	09/21/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	ALUMINUM - LB 6061-T6 .032 X 48" X 144"	44 LB / 2 PC	L031470	1702601
4		PC	ALUMINUM SHEET ASH 6061 T6 .080" x 48" x 144"	110 LB / 2 PC 110 LB / 2 PC	L031469 L031471	559711 483013
						2
						2
						2
Skids: 1						
Received by:				Total	Weight:	

29/9/24



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10383

Purchase Order Date 9/10/2009  
PO Print Date 9/10/2009

Page Number 1 of 1

Order From :

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

VC-MAG002

**FAXED**  
*(C) 2010*

Contact Name  
Vendor Phone 800 363 6646  
Vendor Fax 514 339 1105  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extende d P
1	M6061T6S.080	6061-T6 .080 Sheet	9/18/2009 Yes	✓ 192.00 sf	Yours ppd	\$6.4000	\$1,22
2	M6061T6S.032	6061-T6 Sheet 0.032"	9/18/2009 Yes	64.00 sf 96	Yours ppd "Rec."	\$3.4300	\$2
3	M5052H32S.032	5052-H32 .032 Sheet	9/14/2009 Yes	✓ 64.00 sf	Yours ppd	\$1.0900	

Special Inst: AS ABOVE  
MAT: 6061-T6 OR 6061T62 ALUMINUM  
SHEET PER AMS-QQ-A-250/11 OR AMS  
4025 OR AMS 4027

PO Total:

\$1

**MATERIAL CERTIFICATION**  
**REQ'D UPON DELIVERY**

No substitution or deviation without  
consent.  
Certificate of Conformity or Mater  
Certification required when applic.

P606739-389711

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.  
Per:

*Malcolm Murphy*  
Malcolm Murphy  
Director of Manufacturing Davenport Works

*Kenton P. Young*  
Kenton P. Young  
Quality Assurance Manager

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

Ship Date	0	B.L. No.	Invoice No.	Alcoa No.	Item	Page
2009-08-29	4192463	00000		1000142779-2		DS-42779-2
P.O. No./Govt Contract No.		Customer		Alcoa Item		
P90820DK004 Lnt#: 2				YARDE-SOUTHINGTON G041015423R11		

Ship To:

Item Description  
 C.08 IN TK (+0.0000 -.0045) X 48.0 IN W (.125 -.125) X 144.0 IN LN (.15625 -.15625) CAT D 126901 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE  
 GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2009 EXC\_MRK ASME-SB-209 REV 07 EXC\_MRK ASTMB209 REV 07  
 ((MARKED)) KRAFT PAPER INTERLEAVED  
 MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-  
 10 % CQR D126901 REV 39 CUST REQ 09-08-28 \*\*\* W/E 09-08-29 \*\*\*

09/09/25

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Pc Id/Ser#	Inspector Clock Numbers
1	751941		559711	3855	75	PC	:	27107 47098
2	751942		559711	3905	75	PC	:	27107 47098
				7760	150			

Inc 09-21-09

Notes for CQR: D126901.39  
 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISION DATED 1997-08-01.

CQR: D126901.39 -Specification Limits -

Tmpr	Dir	UTS	TYS	EL4D
		KSI	KSI	PCT
T6	Long Transv.	Max		
		Min	42.0	35.0
				10

Chemical Composition	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other	Other
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	Each
Alloy 6061	Min	0.40		0.15		0.8	0.04			
Lot: 559711	REMAIN									

- Mechanical, Physical, Metallography, Quantometer Results -

Tmpr	Dir	No->	UTS	TYS	EL4D
		Test	KSI	KSI	PCT
T6	Long Transv.	10	50.3	45.5	10.6
			50.2	45.4	11.1

S90914D6001-4 MAGNA STAINLESS PO: P006739 Part #: 2.00PC 109.00LB

6843

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.  
Per:

*Kenton P. Young*  
Malcolm Murphy  
Director of Manufacturing Davenport Works

Kenton P. Young  
Quality Assurance Manager

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Page
2009-08-29	4192463	00000	1000142779-2	DS-42779-2
P.O. No./Govt Contract No.		Customer	Alcoa Item	
P90820DK004 Lln#: 2		YARDE-SOUTHINGTON G041015423R11		

Lot: 559711 - Mechanical, Physical, Metallography, Quantometer Results (cont.)

50.2	45.4	10.9
50.3	45.5	10.5
50.3	45.6	10.6
50.2	45.3	10.7
50.2	45.2	11
50.2	45.3	10.8
50.1	45.3	10.8
50.2	45.3	10.9

Cast Number	Chemical - OES	Si	FE	CU	MN	MG	CR	ZN	TI
H3243075	Actuals	0.56	0.4	0.26	0.06	1.0	0.19	0.04	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)], it was manufactured in the United States

Inc 09-21-09

S909140001-4 MAGNA STAINLESS PO: R006739 Part #: 2.00PC 109.00LBS

AUG 31 2009

BY *Melissa Gagnier*  
MELISSA GAGNIER CERTIFICATION PROCESSOR

2006739 - 483013

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material tested do represent the composition on trials and have the mechanical properties shown on the face of this sheet.

For:

*Karen P. Young*  
Karen P. Young  
Quality Assurance Manager

*Malcolm Murphy*  
Malcolm Murphy  
Director of Manufacturing Davenport Works

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

1026155 Ship Date	0 B.L. No.	Invoice No.	Alcoa No.	Item	Page
2009-06-27	4032318	00000	1000127097-1		1
P.O. No./Govt Contract No.		Customer	Alcoa Item Mfg Order		
P90622DK002 Ln#: 1		YARD-SOUTHINGTONG041015423R11DS-27097-01-1			

Ship To:

Item Description  
 0.08 IN TK (+0.0000 -.0045) X 48.0 IN W (+.125 -.125) X 144.0 IN LW (+.15625 -.15625) CAT D 126901 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE  
 GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2009 EXC\_NRK ASME-SB-209 REV 07 EXC\_NRK ASTM B203 REV 07  
 ((MARKED)) KRAFT PAPER INTERLEAVED  
 MAX GROSS SKID WT: 4750 LB QUAN TOL +/-  
 10 % CQR D126901 REV 39 CUST REQ 09-06-22 \*\*\* W/E 09-06-27 \*\*\*

Num Package Ticket Lot Weight Quantity UOM PC Id/Ser#  
 1 729823 483013 3907 75 PC

*S  
09/09/25*

Notes for CQR: D126901.39

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISION DATED 1997-08-01.

CQR: D126901.39 -Specification Limits -

Tmpr	Dir	UTS	TYS	EL4D
T6	Long Transv.	KSI	KSI	PCT
	Max			
	Min	42.0	35.0	10

Chemical Composition

	Si	P	Cu	Mn	Ng	Cr	Zn	Ti	Other	Other	
Alloy 6061	Max	0.6	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Lot: 483013	Min	0.40		0.15		0.3	0.04				REMAIN

- Mechanical, Physical, Metallography, Quantometer, Results -

Test	UTS	TYS	EL4D		
T6	Dir	Test	KSI	KSI	PCT
Long Transv.	10	50	45.6	10.7	
			49.8	45.3	10.9
			49.9	45.4	11.3
			49.8	45.2	11

JUN-2007-10001102

סניף מרכז מודיעין קה

Inc 09-21-09

S90914DG001-6 MAGNA STAINLESS PO: P006739 Part #:

2.000PC 109.00LB

**CERTIFIED INSPECTION REPORT**

We hereby certify that the material covered by this certificate has been inspected after, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material at the composition limits and have the mechanical properties shown on the face of this sheet.

四

Malcolm Murphy  
Director of Manufacturing, Davenport Works

Linton P. Young

Kenton P. Young  
Quality Assurance Manager

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, I.A.

Ship From: RIVERDALE, IA.  
 1026155 0  
 Ship Date B.L. No. Invoice No. Alcoa No. Item Page 2  
 2009-06-27 4032318 00000 1000127097-1  
 P.O. No./Govt Contract No. Customer Alcoa Item Mfg Order  
 P90622DK002 Ln#: 1 YARDE-SOUTHINGTON041015423R11DS-27097-01-1

Lot: 483013 - Mechanical, Physical, Metallography, Quantoremeter Results (cont.)

50	45.5	10.5
49.8	45.2	11
50.2	45.6	11.4
49.9	45.3	11.3
49.9	45.3	11
50.2	45.6	11.5

Cast Number R2970015	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
	Actuals	0.65	0.4	0.24	0.05	0.9	0.18	0.04	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

S90914DG001-6 MAGNA STAINLESS PO: P006739 Part #:  
2.0000 1.125 .0001

P006739 - 1702601

DOC # V/0080302089

DATE : 2009-04-02

PROD. REF. : 0000255463/001

NRST : 51555/01

PAGE : 1 / 2



Aleris Aluminum Duffel BVBA  
A. Stocklaan 67, 2970 Duffel, Belgium  
Tel. +32 (0) 3 30 21 11 - Fax (0) 3 30 27 04

Europe

### INSPECTION CERTIFICATE

CUSTOMER : ALERIS ROLLED PRODUCTS

1700 EASTPOINT PARKWAY, SUITE 200  
LOUISVILLE, KY 40223 USA

YOUR ORDER NUMBER : 469024-IMP (YARDE P0890112DM005)  
OUR ORDER NUMBER : 51555/01  
DOCUMENT NUMBER : V/0080302089

DESCRIPTION : ALU SHEET (STEN) AA 6061-T6 AMS-QQA-250/11 AMS 4027N ASTM E209-07  
DIMENSIONS : 144" X 48" X .032"  
ARTICLE NO. :

ORIGIN OF GOODS : EUROPEAN UNION ( BELGIUM )

COIL NUMBER	CAST NUMBER	CHEMICAL COMPOSITION (%)							
		Si	Fe	Cu	Mn	Ni	Cr	Ti	Zn
001	1702601	MIN 0,40	MAX 0,8	0,15	0,15	0,6	0,04	0,15	0,25
		0,70	0,4	0,21	0,11	1,1	0,35	0,02	0,02

OTHERS : EACH TOTAL : MIN NIN 0,05 MAX 0,15 MAX

### MECHANICAL PROPERTIES

TEST-NUMBER	(T) = TRANSVERSAL		(L) = LONGITUDINAL	
	1 N/mm <sup>2</sup> = 1 KPA = 0,1 BAR	0,102 KG/MM <sup>2</sup> = 0,145 KSI	/A = REAR END	/M = MIDDLE
/A	EN (T)	RP (T)	AZ (T)	BEND (T)
001/001	MIN 42	MAX 35	16	N
001/001	/M	50	41	OK
001/001	/V	51	42	OK
	52	42	17	OK
				3,00

06/06/09

מתקנים טרנספורמציה / מילוי / סילוקן

סנכרון הידראולי סילוקן נייר

Inc 09-21-09

S90914DG001-S MAGNA STAINLESS PO: P006739 Part #: 2.00PC 44.00LB

ת. מ. ק. ו. א. ח. ד.



DOC : A/0080302089

DATE : 2009-04-02

PROD. REF. : 0000255463/001

NRBST : 51555/01

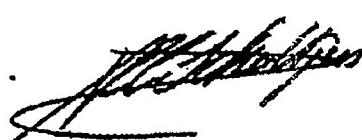
PAGE : 2 / 2

*Aleris*  
Europe

Aleris Aluminium Duffel BVBA  
A. Stockelstraat 67, 2570 OUDHEID - Belgium  
Tel: +32 (0)15 30 21 11 - Fax: (0)15 30 22 04

DATE SOLUTION HEAT TREATMENT COIL NUMBER  
001 STENCILLING : WEEK 10 / YEAR 2009

HEAD OF LABORATORY,  
XAVIER SCHELJENS



Aleris Aluminium Duffel BVBA

NAME - TITLE - COMPANY - PHONE - FAX - E-MAIL - ADDRESS

Inc 09-21-09

S90914D001-5 MAGNA STAINLESS PO: P006739 Part #:  
2.00PC 44.000LB